

BILL NO. R-73-05-17

RESOLUTION NO. R-29-73

A RESOLUTION authorizing payment for repairs to Squad Car #6.

WHEREAS, Squad Car #6 was damaged in an accident occurring March 30, 1973 on East Paulding Road; and

WHEREAS, settlement in the amount of \$314.25 was made by Economy Fire & Casualty Company, which money was receipted into the General Fund; and

WHEREAS, Jim Kelley Buick has submitted an estimate in the amount of \$314.25, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$314.25 to Jim Kelley Buick for repairs to said Squad Car #6.

William T. Long
Councilman

APPROVED AS TO FORM
AND LEGALITY

M. J. Butler
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Honga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 5-22-73

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-29-73 on the 22nd day of May, 1973.

ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

W. J. McFarland Jr.
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of May, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 24th day of May, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

John A. Hubbard
MAYOR



City of Fort Wayne

EDWARD G. KAMNIKAR
CITY CONTROLLER

May 8, 1973

David Keller
City Attorney
825 Anthony Wayne Bank Bldg.
Fort Wayne, Indiana 46802

Dave:

Please prepare a resolution to go before City Council to
authorize the City Controller to pay the following:

Pay Jim Kelley Buick \$314.25

The Economy Fire & Casualty Company covered amount for
damages to Squad Car #6 under Check #030405 dated 3/30/73
and deposited into the General Fund on May 7 under
Quietus #2003.

Sincerely yours,

Edward G. Kamnikar

EDWARD G. KAMNIKAR
CITY CONTROLLER
City Controller

EK:bjs

Encs.

Date April 24, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 314.25 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring March 30, 1973 on East

Paulding Road involving car #6. Estimate by Jim Kelley

Buick was made at \$314.25 and a check in that amount was

recieved by this office from Economy fire & Casualty Co.

and deposited with the controller April 24, 1973. Please

prepare a resolution in this amount for Jim Kelley Buick.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

R-73-15-17

DEPARTMENT REQUESTING ORDINANCE

CONTROLLER

SYNOPSIS OF ORDINANCE

\$314.50 has been received from The Economy Fire and

Casualty Company to cover cost of damages to Squad Car #6. Permission from Council

is needed to spend same monies.

EFFECT OF PASSAGE

Use of insurance monies for repairing the car.

EFFECT OF NON-PASSAGE

City will use appropriations for repairing the car.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$314.25 from Economy Fire & Casualty

ASSIGNED TO COMMITTEE (J.N.)

Finance & City

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

	BILL NO. <i>R-73-05-17</i>
	ORDINANCE NO. <i>R-29-73</i>
<i>X</i>	REGULAR SESSION <i>5-22-73</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Heeler</i>
	BILL WRITTEN BY <i>Controler</i>
	DATE INTRODUCED <i>5-22-73</i>
	REFERRED TO SAID STANDING COMMITTEE <i>Finance</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
<i>X</i>	PASS <i>5-22-73</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

	COMMITTEE SHEET
<i>X</i>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Recommend to Heeler</i> COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Digital Arch

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA	<i>✓</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT	<i>X</i>		
STIER	<i>X</i>		
TALARICO	<i>X</i>		

COMMENTS: